

# FINANCIAL SCHEDULES

STATE CONTROLLER  
COUNTY BUDGET ACT

COUNTY BUDGET FORM  
SCHEDULE 6

COUNTY OF SAN BERNARDINO  
ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION  
FOR FISCAL YEAR 2003

Description	Apportionment from Countywide	Voter Approved Debt		Total
	Tax Rate	Rate	Amount	
Current Secured Property Taxes				
General Fund	99,491,903	0	0	99,491,903
County Library	6,307,008	0	0	6,307,008
Grand Total	105,798,911	0	0	105,798,911
Current Unsecured Property Taxes				
General Fund	5,545,545	0	0	5,545,545
County Library	257,704	0	0	257,704
Grand Total	5,803,249	0	0	5,803,249

COUNTYWIDE TAX BASE (In Thousands)

	SECURED ROLL			Total	
	Locally Assessed	State Assessed	Total Secured	Unsecured Roll	Secured and Unsecured
Land	25,534,185	518,639	26,052,824	0	26,052,824
Improvements	61,257,776	2,148,494	63,406,270	3,238,494	66,644,764
Personal Property	459,737	801,001	1,260,738	3,870,529	5,131,267
Total Gross Assessed Valuation	87,251,698	3,468,134	90,719,832	7,109,023	97,828,855
Less Exemptions:					
Homeowners	1,677,990	0	1,677,990	0	1,677,990
Other	2,056,993	0	2,056,993	227,505	2,284,498
Total Net Assessed Valuation	83,516,715	3,468,134	86,984,849	6,881,518	93,866,367
Less Allowance for:					
Delinquencies: 8%, 0%, 8%	6,681,337	0	6,681,337	550,522	7,231,859
Identify: Redevelopment Increments	16,994,358	39,603	17,033,961	2,926,136	19,960,097
Adjusted Valuation for Estimated Tax Revenue Computation	59,841,020	3,428,531	63,269,551	3,404,860	66,674,411